

1 BILL NO. S-86-06-21

2 SPECIAL ORDINANCE NO. S-

110-86

3 AN ORDINANCE approving Civil City  
4 Purchase Order #A-47943, with Indiana  
5 Turf Equipment Corp., for the Depart-  
ment of Parks and Recreation of the  
City of Fort Wayne, Indiana.

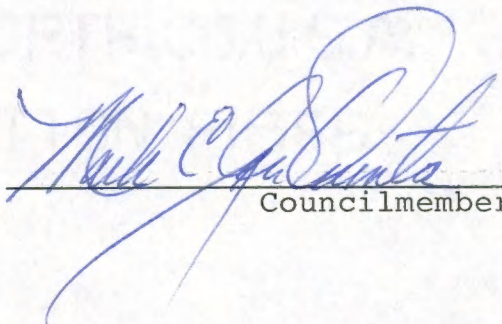
6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
7 THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That Civil City Purchase Order #A-47943, be-  
9 tween the City of Fort Wayne, by and through the Civil City Pur-  
10 chasing Agent, and the Department of Purchasing with Indiana Turf  
11 Equipment Corp., respectfully for:

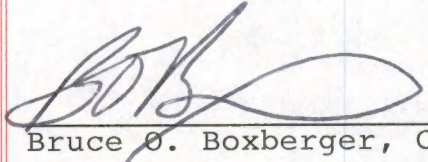
12 the purchase of two (2) riding  
13 rotary mowers for the Fort Wayne  
14 Park Department, per specifica-  
tions in Reference #2831;

15 involving a total cost of Ten Thousand Six Hundred Fifty and No/100  
16 Dollars (\$10,650.00), all as more particularly set forth in said  
17 Purchase Order, which is on file in the Office of the Department  
18 of Purchasing, and is by reference incorporated herein, made a  
19 part hereof, and is hereby in all things ratified, confirmed and  
20 approved.

21 SECTION 2. That this Ordinance shall be in full force  
22 and effect from and after its passage, and any and all necessary  
23 approval by the Mayor.

24  
25   
26 Councilmember

27 APPROVED AS TO FORM  
28 AND LEGALITY

29   
30 Bruce O. Boxberger, City Attorney  
31  
32



Read the first time in full and on motion by Redd, seconded by Esteban, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.

DATE: 6-24-86

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd, seconded by Redd, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>      </u>	<u>      </u>	<u>1</u>	<u>      </u>
<u>BRADBURY</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BURNS</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>EISBART</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>HENRY</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>✓</u>	<u>      </u>
<u>REDD</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHMIDT</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>STIER</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>TALARICO</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 7-8-86

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE (RESOLUTION) NO. S-110-86 on the 8th day of July, 1986,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 1986, at the hour of 10:00 o'clock A.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14 day of July, 1986, at the hour of 11:00 o'clock A.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR

REFERENCE NO. 2831

PARK DEPARTMENT

ITEM	QTY	INDIANA TURF	LEE' EQUIPMENT	SUMMIT KENNEY MACH.
GASOLINE POWERED RIDING ROTOR MOWERS	2	\$5325.00 \$10650.00 JACOBSEN GA-200 DEL: 10 DAYS	\$5995.00 \$11990.00 YAZOO HPTO K23 DEL: 1 WEEK	\$5491.00 \$10982.00 * CUSHMAN - 3 WHEEL DEL: 2 DAYS *4 WHEEL \$5841.00 \$11682.00 DEL: 14 DAYS



VENDOR 2



**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 940  
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE NO: **02831**

DATE OF REQUEST  
5/27/86

☐ Quotations

☐ Sealed  
☐ Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

06/06/86 AT 4:00 P.M.

PAGE

TO

SUMMIT KENNEY MACH  
5326 KEYSTONE DRIVE  
FE WAYNE IN 46825

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

*E. Offner*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
	EA	GASOLINE POWERED RIDING ROTARY MOWERS SEE ATTACHED SPECIFICATIONS.	5491.00	10,982.00
		FOR ADDITIONAL INFORMATION CONTACT LARRY WALTER AT 422-3696.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		ALTERNATE BID		
		Same unit as above but with 4 wheel steering option	5841.00	11,682.00
		3 Wheel- 10,982.00      3 Wheel- 2 days		
		4 Wheel- 11,682.00      4 Wheel- 14 days		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. delivered		

RECEIVED  
PURCHASING  
JUN 6 PM 1:42

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS IN THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*James Perrin* SUMMIT KENNEY MACHWERY DATE: **JUNE 6, 1986**

**VENDOR 2**



**REQUEST FOR QUOTATION**  
**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 940  
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE NO: 2831

DATE OF REQUEST  
05/27/86

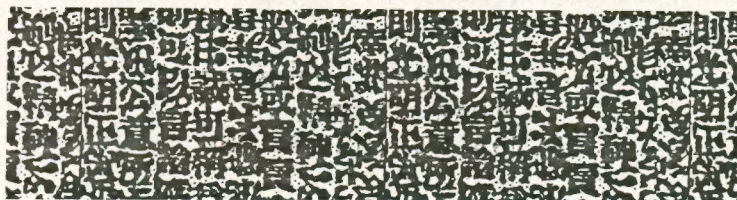
☐ Quotations

☐ Sealed  
☐ Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

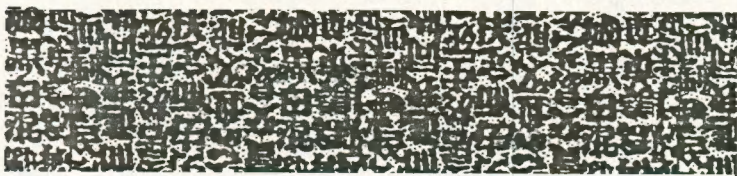
▶ 06/06/86 AT 4:00 P.M.

PAGE



TO

LEE'S EQUIPMENT  
 1634 U.S. 30 EAST  
 NEW HAVEN, IN 46774



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION**  
**THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

*E. Offenberg*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
	EA	GASOLINE POWERED RIDING ROTARY MOWERS SEE ATTACHED SPECIFICATIONS. Yazoo HPTO K23 FOR ADDITIONAL INFORMATION CONTACT LARRY WALTER AT 422-3696.	\$ 5995.00	\$ 11,990.00
IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.				
TOTAL PRICE <u>\$11,990.00</u> DELIVERY <u>1 week</u> F.O.B. _____				

RECEIVED  
 1986 JUN -6 PM 1:29  
 PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*Lee Colglan*

DATE:

6-5-86



DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

*S. 06-06-21*

An ordinance approving Civil City purchase order #A-47943 with respect to the purchase of two (2) riding rotary mowers for the Fort Wayne Park Department. Per specifications in reference #2831.

EFFECT OF PASSAGE:

Purchase of these units are to replace current mowers that have become too costly to operate.

EFFECT OF NON-PASSAGE:

Department could not maintain gardens and parks to the standards required.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Indiana Turf Equipment Corp.	#A-47943	\$10,650.00
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ASSIGNED TO COMMITTEE (President):

BILL NO. S-86-06-21

REPORT OF THE COMMITTEE ON FINANCE

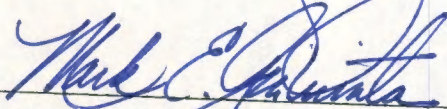
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS  
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City

Purchase Order #A-47943, with Indiana Turf Equipment Corp., for the  
Department of Parks and Recreation of the City of Fort Wayne,  
Indiana

HAVE HAD SAID (ORDINANCE) ~~XXXXXXXXXX~~ (RESOLUTION) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)  
(~~RESOLUTION~~)

YES

NO



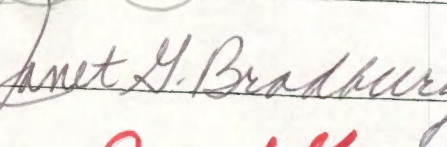
MARK E. GiaQUINTA  
CHAIRMAN



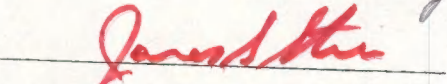
CHARLES B. REDD  
VICE CHAIRMAN



PAUL M. BURNS



JANET G. BRADBURY



JAMES S. STIER

CONCURRED IN 7-8-86

SANDRA E. KENNEDY  
CITY CLERK